

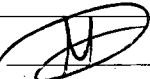
Work Order ID 134238

Tuesday, July 07, 2015 2:59:52 PM

134238

Page 1

Item ID: D3393-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Battery Lock
 Start Date: 7/07/15 Start Qty: 4.00 ***4*** **7** **7** Cust Item ID:
 Required Date: 7/17/15 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan:  Date: 5-7-7 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3393	Rev A

100	Small Fab	0.00							
100									
Small Fab		0.03							
Small Fab	Memo ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT 1-Open D3373-1 lock package. Keep keys, lock body, lock body nut, flat cam and lock barrel. Discard the rest. 2-Using the flat cam, fabricate D3369-53 as per Dwg D3369 Identify as D3369-53-Assemble D3393-041 as per Dwg D3393. Insert lock body and fasten								

110	Large Fab	0.00							
110									
Large Fab		0.02							
Large Fab	Memo Tack Weld lock shaft to flat cam of a Max 1/8" Long Qty Part Number Description Batch A/RN/A SS Rod <u>M123823</u>								

DAS
36
89

7x 5/07/20 7 MAL 15-07-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

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134238

Page 2

N900040100

Setup Start *NS1*

Stop  *NS2*

4

4

Reference:

Run Start *NR1*

Stop ***NR2***

120

Quality Control

130

Small Fab

Apply Crazy Glue to cap and press into Body 9567K21

Batch: M 132481

**DAS
30
9-89**

JUL 21 2015

140

0.00

Quality Control

DAS
38
9-89

JUL 22 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Page 3

MLJ
JUL 23 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
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OTHER :					

Picklist Print

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Page 1

Work Order ID: 134238

134238

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 7/07/15

Required Date: 7/17/15

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3369-5 *D3369-5* Spacer		Manufactured	No				Each	53.0000		4		15/07/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST035				53					
					102513			3					
					133594			50					
5/16WC *5/16WC* Washer		Purchased	No			100	Each	138.0000	2	8		15/07/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				st572				138					
					m131961			138					
9567K21 *9567K21* Polyethelene Cap		Purchased	No			100	Each	62.0000	2	8		15/07/20	DAS 36 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST564				62					
					m129254			62					
D2728-7 *D2728-7* Dart Logo Label		Manufactured	No			100	Each	0.0000	0	0		15/07/20	DAS 36 9-89



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Page 2

Work Order ID: 134238

134238

Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 7/07/15

Required Date: 7/17/15

Start Qty: 4.00

Required Qty: 4.00

D3373-1 Manufactured No

100 Each 10.0000 1 4

D3373-1

Cam Lock

**

15/07/20 DAS 36 9-89

Location

Loc Qty

Loc Code

ST035

10

B 134286 (24)

121920

5

5

74862

5

D3393-1 Manufactured No

100 Each 7.0000 1 4

D3393-1

Battery Lock Casing

**

15/07/20 DAS 36 9-89

Location

Loc Qty

Loc Code

ST501

7

120136

1

1

132414

6

6

D3393-3 Manufactured No

140 Each 5.0000 1 4

D3393-3

Cam Lock Shaft

**

15/07/20 DAS 36 9-89

Location

Loc Qty

Loc Code

ST036

5

108529

3

132207

2

2

B 134552 (5X)

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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